

COPY

700-0029

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
STIPULATED AGREEMENT NO. 910

This agreement made and entered into, by and between the State of Illinois acting by and through the Illinois Commerce Commission, hereinafter referred to as the "COMMISSION", the CSX Transportation, Inc., hereinafter referred to as "COMPANY", Lawrence County, hereinafter referred to as "COUNTY", and the State of Illinois, Department of Transportation, hereinafter referred to as "IDOT".

WITNESSETH:

WHEREAS, it has come to the attention of the COMMISSION through informal correspondence that inquiry should be made into the matter of improving public safety at the crossing of the COMPANY 's track with a public highway known as County Highway 21(CH21/Airport Road) located near Lawrenceville, Lawrence County, Illinois, designated as crossing AAR/DOT 152 830X, milepost 195.40-A; and

WHEREAS, proper investigation has been made of the circumstances surrounding the aforesaid crossing by a diagnostic team including a staff member of the COMMISSION'S Transportation Division, Railroad Section; and

WHEREAS, the physical aspects, including geometrics of the intersection, train movements, vehicular traffic volume, and sight distances and all other pertinent data relating to the crossing have been obtained and shown on Exhibit A, attached to the Agreement; and

WHEREAS, the parties are mutually agreeable to accomplish the proposed improvements upon a determination of the COMMISSION by Order.

DOCKETED

NOW, THEREFORE in consideration of the premises and of the mutual covenants and agreements as hereinafter contained the parties pray that the COMMISSION enter an Order according to the provisions of Section 18c-7401 of the Illinois Commercial Transportation Law requiring that certain improvements as hereinafter stated be made and that the cost for the proposed improvements be divided among the parties according to law and that in the interest of the statewide traveling public the Grade Crossing Protection Fund of the Motor Fuel Tax Law be required to bear a substantial portion of the cost; To Wit the parties agree as follows:

Section 1 All improvements encompassed by this Agreement shall be made in accordance with all applicable State laws, rules, standards, regulations and orders and procedures in general.

Section 2 The parties are of the opinion that the proper improvements in the interest of public safety at the aforesaid crossing should be:

- (a) The relocation and installation of automatic flashing light signals and gates (AFLS&G) controlled by constant warning time circuitry in lieu of the existing AFLS.
- (b) The replacement and widening of the existing crossing surface.

Section 3 COMPANY has prepared a preliminary estimates of cost to accomplish the proposed improvements which it will be required to perform. Said estimates are attached as Exhibits B.1 and B.2. The COMPANY shall upon Order according to the requirements contained therein prepare detailed drawings, detailed circuit plans, estimates of cost and any required specifications for the proposed improvements for the approval of the COMMISSION and IDOT.

Section 4 The COMPANY shall upon Order, according to the requirements contained therein, proceed toward the completion of the proposed improvements, accomplishing the work with its own forces or appropriate contracted services and agrees that an appropriate time for the submission of plans should be 60 days, and for the completion of the proposed improvements should be twelve (12) months, from the date of COMMISSION Order subsequent to this Agreement.

Section 5 The parties hereto agree that an equitable division of cost for the proposed improvements should be:

- (a) The cost for the COMPANY to perform the work set forth in Section 2(a), estimated to be \$100,684, should be allocated 95% of the actual cost, in an amount not to exceed \$95,650, to the Grade Crossing Protection Fund ("GCPF"), with all remaining costs, as well as the cost of future maintenance and operation to be borne by the COMPANY.
- (b) The cost for the COMPANY to perform the work set forth in Section 2(b), estimated to be \$33,423.70, should be allocated in an amount not to exceed \$20,000, to the COUNTY, with all remaining costs, as well as the cost of future maintenance and operation to be borne by the COMPANY.

Section 6 The COUNTY is financially able and willing to bear an equitable portion of the cost for the proposed improvements as may be assigned by the Order and indicates this intent by Resolution attached as Exhibit C.

Section 7 Special Provisions:

Since the warning device improvement at the subject crossing will be performed by railroad crews, no flagging or contractor liability insurance will be required for said work.

The COMPANY shall file a written report with the Director of Processing and Information within fifteen (15) days of the conclusion of each calendar quarter, stating the status of expenditures of the project and the percentage of completion of the project; if the project is behind schedule the report must include a brief explanation of the reasons for the delay.

All bills for expenditures authorized to be reimbursed from the Grade Crossing Protection Fund shall be submitted to the Director of Processing and Information, Transportation Division of the COMMISSION. The final bill for expenditures from each party shall be clearly marked "Final Bill". All bills shall be submitted to the COMMISSION no later than twenty four (24) months from the date of COMMISSION Order subsequent to this Agreement. IDOT shall, at the end of the 24th month from the COMMISSION's Order date, de-obligate all residual funds accountable for installation cost for this project.

The COMPANY shall within ninety (90) days of the date of COMMISSION's Order subsequent to this Agreement, submit to the Director of Processing and Information, Transportation Division of the COMMISSION, the name, title, mailing address, phone number and facsimile number of a project manager.

Section 7 This Agreement shall be binding upon the parties hereto, their successors or assigns. Upon execution of this Agreement by all parties, the COMMISSION shall enter an appropriate order, within 60 days accepting or rejecting such stipulation according to the provisions contained herein.

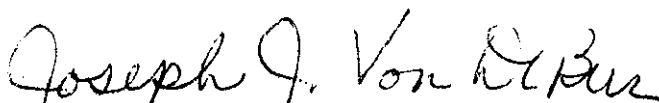
In Witness Whereof, the parties have caused this Agreement to be executed by their duly authorized officers, as of the dates indicated herein.

Executed by the COMMISSION this 28th day of JANUARY, 2000.



Michael E. Stead
Railroad Safety Program Administrator

Attest:



Joseph J. VonDeBur,
Railroad Safety Specialist

Illinois Commerce Commission Stipulated Agreement No. 910 concerning improvements at the County Highway 21/Airport Road grade crossing of the CSX Transportation tracks near Lawrenceville, Lawrence County, Illinois, designated as crossing AAR/DOT 152 830X, milepost 195.40-A.

Executed by the County this 25 day of February, 2000.

LAWRENCE COUNTY

By: Ivan Ulrich

Attest:

Nancy J. Hoke

Illinois Commerce Commission Stipulated Agreement No. 910 concerning improvements at the County Highway 21/Airport Road grade crossing of the CSX Transportation tracks near Lawrenceville, Lawrence County, Illinois, designated as crossing AAR/DOT 152 830X, milepost 195.40-A.

Executed by the Department this 29TH day of FEBRUARY, 2000.

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

By: James C. Steyer
Director of Highways

Illinois Commerce Commission Stipulated Agreement No. 910 concerning improvements at the County Highway 21/Airport Road grade crossing of the CSX Transportation tracks near Lawrenceville, Lawrence County, Illinois, designated as crossing AAR/DOT 152 830X, milepost 195.40-A.

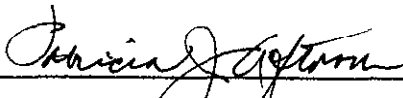
Executed by the Company this 9th day of MARCH, 2000.

CSX TRANSPORTATION, *INC.*
~~INCORPORATED~~

By: 

H. H. Hopkins
Chief Engineer D & C

Attest:



VICE PRESIDENT & CORPORATE SECRETARY

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
STIPULATED AGREEMENT SURVEY FORM

RR/Line CSX Transportation Milepost 195.40-A Inventory # 152 830X

City near Lawrenceville Street CH 21 (Airport/Birchfield Road) County Lawrence

Jurisdiction Lawrence Co. Hwy. Dept. Urban Rural X Commercial X* Residential X
*Industrial

Street Surface Bituminous concrete Width 2 Lanes @ 12'
2 Shoulders @ 6' Condition Excellent
(New in 1998)

Angle 80° Tracks Tangent No Degree of Curve 0° Superelevation No

Depth of Cut/Height of Fill N/A

Crossing Surface

Track Centers	Elevation	Track	Type	Width	Condition
<u>N/A</u>		<u>Main</u>	<u>Timber & asphalt w/asphalt extension</u>	<u>23'-9"</u> <u>*3'-10"</u>	<u>Fair</u>

*Put in place by County.

Intersecting Roads: None

Traffic Control Devices Present: None

ADT 670 Speed 45 mph Statewide Yes

School Buses Yes Hazardous Materials Yes Other

Rail Traffic: Frt. 22/day @ 40-60 mph Pass. 0 @ N/A mph Switch 1 local

Simultaneous Movements: N/A Daylight and Dark: Yes

Present Protection: 2-Automatic flashing light signals, 2-reflective crossbucks.

Advance Warning Signs Two Pavement Marking Stop bars and RR symbols.

Visibility Study

Quad	Clearing Visibility	Obstruction	Stopping Visibility	Obstruction
NE	OK		OK	
NW	OK		OK	
SE	OK		OK	
SW	OK		OK	

Approach Grades

Both Level		%		%		%
		%		%		%

NOTES:

Original Commission complaint R97-016 requested crossing improvements, via stipulated agreement, in conjunction with scheduled CH21 (Airport Road) roadway widening and related improvements. Roadway improvements necessitate widening of crossing surface and relocation of warning devices. Increased traffic (ADT 250→670) warrants the addition of gates to existing automatic flashing light signals.

Improved roadway width = 2 lanes @ 12' + 2 shoulders @ 6' = 36'-0" (10 degree skew has negligible effect on dimensions).

Suggested Cost Division:

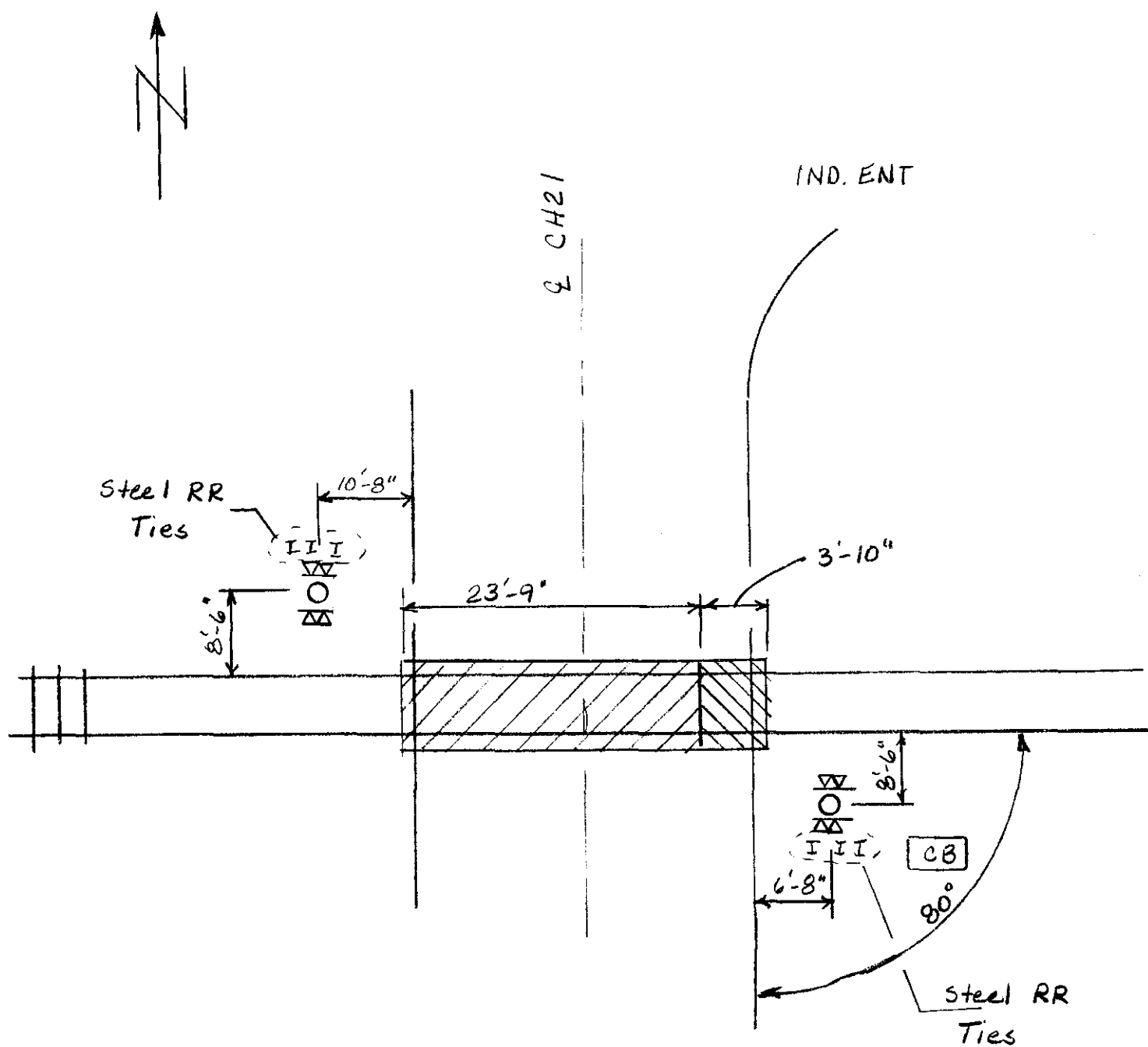
Surface: Existing 23' surface is in fair to poor condition. CSX should pay for a portion of the replacement of existing surface and the County should pay for the remainder of the new surface cost.


ICC	=	0%	
CSX	=		\$13,423.70
County	=	Remainder =	\$20,000


Signals: Because warning device upgrade is warranted, the Commission will split the cost in the traditional 95%-5% (ICC-RR) manner.

ICC	=	95%	=	.95 * \$100,684	=	\$95,650
CSX	=	5%	=	.05 * \$100,684	=	\$ 5,034
County	=	0%	=			

CROSSING SKETCH: DOT152 830X



 Timber King Surface

 Asphalt King Surface

CSX TRANSPORTATION, INC.
FORCE ACCOUNT ESTIMATE

EXHIBIT B-1

Page 1 of 3

ACCT. CODE : 709 - 437222

ESTIMATE VOID AFTER: 14-Feb-2001

LOCATION: Lawrenceville, Lawrence County, Illinois DOT NO.: 152 830 X
DESCRIPTION: Reconstruct Road Grade Crossing and Install Rubber Flaneway Crossing Surface and
Relocate Flashing Light Signals
DIVISION: LSL SUB-DIV: IL MILE POST: BC195.40
DRAWING NO.: N/A DRAWING DATE: N/A

PRELIMINARY ENGINEERING:

Labor (Non Contract)	4 Days @	\$ 200.00	\$ 800.00
Surcharge 58.45%			\$ 467.60
Expenses		\$ 200.00	\$ 200.00
Subtotal			\$ 1,467.60

CONSTRUCTION ENGINEERING/INSPECTION:

Labor (Non Contract)	4 Days @	\$ 200.00	\$ 800.00
Surcharge 58.45%			\$ 467.60
Expenses		\$ 300.00	\$ 300.00
Subtotal			\$ 1,567.60

FLAGGING SERVICE: (Contract Labor)

Labor (Conductor-Flagman)	0 Days @	\$ -	\$ -
Labor (Foreman/Inspector)	0 Days @	\$ -	\$ -
Insurance 23.00%			\$ -
Surcharge 80.82% (Transportation Department)			\$ -
Surcharge 103.27% (Engineering Department)			\$ -
Expenses			\$ -
Subtotal			\$ -

SIGNAL WORK:

Temporary (Details Attached)		\$ -
Permanent (Details Attached)	To Be Added Later	\$ -
Subtotal		\$ -

COMMUNICATIONS WORK:

Temporary (Details Attached)	\$ -
Permanent (Details Attached)	\$ -
Subtotal	\$ -

**CSX TRANSPORTATION, INC.
FORCE ACCOUNT ESTIMATE**

EXHIBIT B-1

Page 2 of 3

ACCT. CODE : 709 - 437222

TRACK: LABOR

Traffic Control	0	MAN-HRS	\$ 17.50	\$ -
Remove Existing Crossing	40	MAN-HRS	\$ 17.50	\$ 700.00
Renew Cross Ties	20	MAN-HRS	\$ 17.50	\$ 350.00
Renew Rail	20	MAN-HRS	\$ 17.50	\$ 350.00
Install OTM	20	MAN-HRS	\$ 17.50	\$ 350.00
Install Field Welds	48	MAN-HRS	\$ 17.50	\$ 840.00
Install Geo-Textile Fabric	0	MAN-HRS	\$ 17.50	\$ -
Install Sub-Drains	0	MAN-HRS	\$ 17.50	\$ -
Install Ballast	20	MAN-HRS	\$ 17.50	\$ 350.00
Line and Surface	20	MAN-HRS	\$ 17.50	\$ 350.00
Install Crossing Materials	40	MAN-HRS	\$ 17.50	\$ 700.00
Install Bituminous Pavement	0	MAN-HRS	\$ 17.50	\$ -
	0	MAN-HRS	\$ 17.50	\$ -
	0	MAN-HRS	\$ 17.50	\$ -
	0	MAN-HRS	\$ 17.50	\$ -
Clean-Up	8	MAN-HRS	\$ 17.50	\$ 140.00
Insurance 23.00%				\$ 949.90
Surcharge 103.27%				\$ 4,265.05
Subsistence	30	MAN-DAY	\$ 47.00	\$ 1,410.00
Subtotal				\$ 10,754.95

TRACK: MATERIAL

Cross Ties, Main Line	25	EA	\$ 27.00	\$ 675.00
Rail, New	80	LF	\$ 12.00	\$ 960.00
Misc. OTM	1	LOT	\$ 500.00	\$ 500.00
Geo-Textile Fabric	0	SY	\$ 2.75	\$ -
Sub-Drains	0	LF	\$ 2.00	\$ -
Ballast	60	NT	\$ 12.00	\$ 720.00
Field Welds	4	EA	\$ 100.00	\$ 400.00
	0		\$ -	\$ -
	0		\$ -	\$ -
	0		\$ -	\$ -
Concrete/Rubber Xing (CSX)	0	TF	\$ 135.00	\$ -
Rubber Crossing, Full Depth	0	TF	\$ 225.00	\$ -
Solid Timber Crossing	0	TF	\$ 60.00	\$ -
Timber/Asphalt Crossing	0	TF	\$ 35.00	\$ -
Rubber/Asphalt Crossing (CSX Standard)	37.5	TF	\$ 87.00	\$ 3,262.50
Bituminous Material	0	NT	\$ 70.00	\$ -
Material Handling 5.00%				\$ 325.88
Subtotal				\$ 6,843.38

CONTRACT:

Asphalt Paving (In Place)	40	NT	\$ 110.00	\$ 4,400.00
Disposal of Waste Materials	0	TF	\$ 10.00	\$ -
Maintenance of Traffic	0	DAY	\$ 300.00	\$ -
Subtotal				\$ 4,400.00

**CSX TRANSPORTATION, INC.
FORCE ACCOUNT ESTIMATE**

EXHIBIT B-1

Page 3 of 3

ACCT. CODE : 709 - 437222

EQUIPMENT RENTAL:

Gang Truck	<u>6</u>	DAY	\$ 156.00	\$ 936.00
Boom Truck	<u>4</u>	DAY	\$ 240.00	\$ 960.00
Dump Truck	<u>4</u>	DAY	\$ 210.00	\$ 840.00
Backhoe	<u>6</u>	DAY	\$ 142.00	\$ 852.00
Compressor	<u>4</u>	DAY	\$ 68.00	\$ 272.00
Air Drill/Wrench	<u>4</u>	DAY	\$ 13.00	\$ 52.00
Tie Tamper (Production)	<u>0</u>	DAY	\$ 785.00	\$ -
Tie Tamper (Utility)	<u>1</u>	DAY	\$ 222.00	\$ 222.00
Roller	<u>0</u>	DAY	\$ 39.00	\$ -
Barricades	<u>0</u>	DAY	\$ -	\$ -
Subtotal				\$ 4,134.00

TRANSPORTATION:

(All on Line Miles)	<u>0</u>	CAR/MI	\$ 0.94	\$ -
Subtotal				\$ -

WORK TRAIN:

	<u>1</u>	DAY	\$ 1,500.00	\$ 1,500.00
Subtotal				\$ 1,500.00

SALVAGE:

Rail	<u>3</u>	NT	\$ 65.00	\$ (195.00)
OTM	<u>1.5</u>	NT	\$ 75.00	\$ (112.50)
Subtotal				\$ (307.50)

CONTINGENCIES:

10.00% (Excludes Sig. & Comm.) **\$ 3,063.68**

GRAND TOTAL *** \$ 33,423.70**

DIVISION OF COST:

Agency	<u>100.00%</u>	\$ 33,423.70
Railroad	<u>0.00%</u>	\$ -
TOTAL *****		\$ 33,423.70

Office of District Project Engineer
Cincinnati District, Fort Wright, KY

Estimated By: G.L. Chaney

Telephone:

David C. Clark

(606) 344-8262

DATE: 08/06/1998 REVISED: 02/14/2000

Form Last Revised: May 13, 1999

**NOTE: This estimate is based on FULL CROSSING CLOSURE during work
by Railroad Forces.**

ESTIMATED COST TO
INSTALL AUTOMATICALLY CONTROLLED FLASHERS AND GATES
LAWRENCEVILLE, IL
C.H. 21 (BIRCHFIELD RD./AIRPORT RD.)

PROJECT #: IL1999064

MATERIAL.....	\$49,348.64
SALES TAX.....	\$2,911.57
LABOR INSTALLING.....	
CONSTRUCTION.....(56 man days).....	\$9,856.00
SHOP.....(5 man days).....	\$779.50
SUBSISTENCE ALLOWANCE.....	\$6,820.00
RAILROAD ENGINEERING, PRELIMINARY.....	\$531.78
RAILROAD ENGINEERING, CONSTRUCTION.....	\$1,595.33
ADDITIVES TO LABOR.....	\$10,502.56
ADDITIVES TO ENGINEERING.....	\$1,035.68
ADDITIVES TO SHOP LABOR.....	\$155.90
EQUIPMENT EXPENSE.....(12 work days).....	\$7,332.00
WASTE MANAGMENT.....(Refuse container).....	\$110.40
.....(Portable rest room).....	\$27.00
CONTRACT ENGINEERING INVOICE.....	\$4,245.30
CONTINGENCY/FREIGHT.....(3% OF TOTAL PROJECT).....	\$2,932.55
220 VAC POWER SERVICE.....	\$2,500.00
ESTIMATED SALVAGE.....	\$0.00

ESTIMATE BY: SAFETRAN SYSTEMS CORP.

REV.99-3

CSX TRANSPORTATION

PURCHASES AND MATERIALS BILL OF MATERIAL-SHOP

EFF. DATE: 9-4-99

LOCATION #: 1

PROJECT#: IL1999064

MILE POST: BC-195.41

AFE/OP #: 437222

CONTRACTOR: SAF/RWR

LOCATION NAME: LAWRENCEVILLE, IL

ESTIMATE #: 9902041-6683C

LOCATION DESCRIPTION: C.H. 21 (BIRCHFIELD RD./AIRPORT RD.)

QTY	CLASS	ITEM	COND	DESCRIPTION	UM	PRICE	COST
1	020	0003393	1	HOUSE, 6' X 6' ALUMINUM, UNIVERSAL, SERRM	EA	4206.00	\$4,206.00
12	020	0017120	1	BLOCK TERMINAL 12 WAY SINGLE	EA	13.34	\$160.08
9	020	0017125	1	BLOCK, TERMINAL, AAR10791 TWO POST	EA	4.39	\$39.51
1	020	0017211	1	TRANSFORMER, 50A/750 0105020-50X	EA	259.03	\$259.03
6	020	0017311	1	RESISTOR 029602-52X 1.5 OHM ADJ.	EA	19.00	\$114.00
1	020	0021965	1	EXTRACTOR DWG 59688	EA	6.04	\$6.04
5	020	0022651	1	PLUGBOARD KIT B1 RELAY ASSY, C30	EA	43.16	\$215.80
2	020	0022705	1	PROTECTOR, LPC 10560-51, FOR TRACK	EA	35.23	\$70.46
1	020	0022754	1	RECTIFIER DWG 59899-5 GR3	EA	47.41	\$47.41
1	020	0022870	1	RELAY 56001-783, GR-2/500 OHM, B8	EA	250.26	\$250.26
1	020	0022872	1	RELAY 56001-983, GR-1/500 OHM, B82	EA	523.20	\$523.20
1	020	0022895	1	RELAY 56001-830, GR1/460 OHM, B36	EA	265.36	\$265.36
1	020	0022920	1	RELAY 56001-745, GR1/10VAC PWR, B62	EA	280.38	\$280.38
1	020	0023008	1	RELAY 56001-974, GR1/18 OHM, B81	EA	276.83	\$276.83
1	020	0025595	1	WRENCH DWG 55393-3 GR1 "E" TERMINAL	EA	14.89	\$14.89
3	020	0053390	1	CHARGER BATTERY NRS 12/20 SCR SOLID	EA	400.36	\$1,201.08
1	020	0660075	1	ARRESTER, 120V AC, GE 9L10MAA121	EA	322.00	\$322.00
3	020	0750090	1	NUT INSULATED SAFETRAN 023-408-1X	EA	3.33	\$9.99
1	020	0750700	1	PROTECTOR, SAF MOD '022700-1X	EA	19.89	\$19.89
2	020	0750710	1	ARRESTER CLEAR VIEW, SAF 022585-1X	EA	31.55	\$63.10
35	020	0770060	1	ARRESTER US&S N451552-0201 RED	EA	14.25	\$498.80
1	020	1940055	1	CONTAINER CIRCUIT PRINT 24"	EA	6.00	\$6.00
2	020	4200100	1	CONNECTOR BUS 1" CENTERS 1/2" X 36"	PC	6.04	\$12.08
9	020	4200360	1	LINK INSUL TEST 2-3/8" CENTERS	EA	3.85	\$34.65
2	020	8000067	1	LOCK AMERICAN H10KA CSX SIGNAL	EA	12.69	\$25.38
1	020	8100035	1	RECORDER, EVENT ASSY., SMART, COMPLETE	EA	3417.00	\$3,417.00
100	450	0019212	1	SCREW 10 X 1" SH METAL PHILLIPS	EA	0.02	\$2.13
1	020	2501132	1	GCP3000ND2:80150-101:4.0 KHZ ISL.	EA	11049.77	\$11,049.77

SHOP MATERIAL TOTAL: \$23,391.12

CSX TRANSPORTATION

PURCHASES AND MATERIALS

BILL OF MATERIAL-FIELD

EFF. DATE: 9-4-99

LOCATION #: 1

PROJECT#: IL1999064

MILE POST: BC-195.41

AFE/OP #: 437222

CONTRACTOR: SAF/RWR

LOCATION NAME: LAWRENCEVILLE, IL

ESTIMATE #: 9902041-6683C

LOCATION DESCRIPTION: C.H. 21 (BIRCHFIELD RD./AIRPORT RD.)

QTY	CLASS	ITEM	COND	DESCRIPTION	UM	PRICE	COST
2	020	0013475	1	CONNECTOR TRACK D&W S8PT	EA	1.53	\$3.05
350	020	0013906	1	CABLE, UG 16 COND/6 NO. 6 AWG	FT	4.76	\$1,664.88
4	020	0017120	1	BLOCK TERMINAL 12 WAY SINGLE	EA	13.34	\$53.36
4	020	0025143	1	SHUNT HOLDER CSX SK SS91-02 STEEL	EA	38.68	\$154.70
4	020	0052386	1	BRACKET, FLARED LEG	EA	2.48	\$9.91
10	020	0052920	1	BAND C-204 BAND IT 1/2" SS FOR DOT	FT	0.40	\$4.00
4	020	0052921	1	BUCKLE C-254 BAND IT 1/2" SS FOR DOT	EA	0.28	\$1.12
150	020	0053245	1	CABLE UG 3 COND NO 9 AWG	FT	1.21	\$181.50
2	020	0054075	1	GATE SK-1000-C KEEPER NORMAL; 32 FT MAX	EA	1667.27	\$3,334.55
350	020	0057275	1	WIRE UG TRK TWIST PAIR NO 6 AWG	FT	0.76	\$266.00
13	020	1040302	1	BATTERY, GNB 50A07, 160AH MF	EA	150.08	\$1,951.04
6	020	1040304	1	BATTERY, GNB 50A11, 265AH MF	EA	206.08	\$1,236.48
4	020	1040540	1	TRAY PVC BATT FIBER CO 82687-1-P	EA	31.14	\$124.56
1	020	1040550	1	TRAY PVC BATT FIBER CO 82687-3-P	EA	36.25	\$36.25
8	020	1153551	1	CLIP TRK WIRE RETAIN ERICO SBA248B	EA	1.65	\$13.20
1	020	1360014	1	PACKAGE FOREMANS CARE FOR ALUMINUM	EA	556.00	\$556.00
1	020	1360016	1	PACKAGE SAFETY WITH TAG AND LOCK	EA	15.39	\$15.39
2	020	2060060	1	FOUNDATION ASSY 5FT 6IN HT TYPE S-2	EA	344.48	\$688.96
8	020	3262360	1	SCREW 1/2IN X 4 1/2 IN FETTER DRIVE	EA	0.73	\$5.83
2	020	3901895	1	TIP FLEX HWY CROSSING GATE 24 IN	EA	82.34	\$164.68
1	020	3920200	1	BELL HWY XING GSI ELECTRONIC	EA	165.00	\$165.00
2	020	3930010	1	KIT GATE ARM WARNING STICKER	EA	10.00	\$20.00
45	020	4200340	1	LINK TEST OFFSET LINK 1IN CENTERS	EA	0.79	\$35.55
8	020	4200900	1	CONNECTOR SHEATHING FOR CABLE GND.	EA	0.12	\$0.93
1	020	9999991	1	BLOCKING AND BRACING FOR PROJECTS	EA	98.29	\$98.29
1	250	0001821	1	BREAKER CIRCUIT SQ D QO130	EA	4.47	\$4.47
60	250	0010780	1	CONDUIT GALV RIGID 4" STL 10' LNGTH	FT	5.34	\$320.64
1	250	0095309	1	LOAD CENTER 100A M.L.O. W/ NEMA ENCLOSURE	EA	164.00	\$164.00
1	360	0006100	1	STOOL STEP WOOD 14" X 20" SIGNAL	EA	24.00	\$24.00
1	360	0800145	1	BROOM WAREHOUSE HVY DUTY 1D300	EA	5.75	\$5.75
6	360	0020357	1	WATER DRINKING 8 OZ SHRINK WRAP 6 PK	CA	3.36	\$20.16
1	020	0056429	1	20' GATE; LTS: 2W STD, 1W F-SIDE, CANT. ARM	EA	5201.73	\$5,201.73
1	020	0056478	1	20' GATE; LTS: 2-WAY STD.	EA	4700.50	\$4,700.50
200	020	0053250	1	WIRE, 5 COND. NO. 9 UG CABLE	FT	1.54	\$308.00
2	020	0056028	1	WIDE BAND SHUNT/COUPLER, SAF 8A077A	EA	250.00	\$500.00
2	020	2511240	1	WIDE BAND SHUNT/COUPLER, SAF 8A076A	EA	165.05	\$330.10

CSX TRANSPORTATION

PURCHASES AND MATERIALS
BILL OF MATERIAL-FIELD

EFF. DATE: 9-4-99

LOCATION #: 1

PROJECT#: IL1999064

MILE POST: BC-195.41

AFE/OP #: 437222

CONTRACTOR: SAF/RWR

LOCATION NAME: LAWRENCEVILLE, IL

ESTIMATE #: 9902041-6683C

LOCATION DESCRIPTION: C.H. 21 (BIRCHFIELD RD./AIRPORT RD.)

QTY	CLASS	ITEM	COND	DESCRIPTION	UM	PRICE	COST
2	020	2510040	1	SAF 8A065A REACTOR (SHELF TYPE)	EA	169.96	\$339.91
3	020	0022705	1	PROTECTOR, LPC 10560-51, FOR TRACK	EA	35.23	\$105.69
6	020	0770060	1	ARRESTER US&S N451552-0201 RED	EA	14.25	\$85.51
3	020	4200360	1	LINK INSUL TEST 2-3/8" CENTERS	EA	3.85	\$11.55
1	020	0012620	1	BATTERY, EXIDE EMP-9 MANCHEX 160	EA	163.80	\$163.80
1	020	0065870	1	RECTIFIER, 3VDC-4.4A	EA	157.59	\$157.59
2	020	0064053	1	MOUNTING, SHELF ASSY., C40	EA	67.00	\$134.00
2	020	0022651	1	PLUGBOARD KIT B1 RELAY ASSY, C30	EA	43.16	\$86.32
2	020	0066585	1	RELAY 56001-921 GR9/2 OHM, B51	EA	305.68	\$611.36
100	020	0017635	1	WIRE, OKONITE, DEL 018 AWG #6	FT	0.77	\$77.27
3	020	0056920	1	RESISTOR 029603-4X 8 OHM ADJ.	EA	26.67	\$80.01
9	020	0017125	1	BLOCK, TERMINAL, AAR10791 TWO POST	EA	4.39	\$39.51
3	020	4200360	1	LINK INSUL TEST 2-3/8" CENTERS	EA	3.85	\$11.55
3	020	4200880	1	CONNECTOR TERMINAL 2-3/8" CENTERS	EA	0.44	\$1.32
2	020	4200892	1	CONNECTOR TERMINAL 1" CENTERS	EA	0.37	\$0.74

FIELD MATERIAL TOTAL: \$24,270.71

CSX TRANSPORTATION

PURCHASES AND MATERIALS BILL OF MATERIAL-CONSUMABLES

EFF. DATE: 9-4-99 (NON-ORDER ITEMS FOR ESTIMATE ONLY) LOCATION #: 1

PROJECT#: IL1999064

MILE POST: BC-195.41

AFE/OP #: 437222

CONTRACTOR: SAF/RWR

LOCATION NAME: LAWRENCEVILLE, IL

ESTIMATE #: 9902041-6683C

LOCATION DESCRIPTION: C.H. 21 (BIRCHFIELD RD./AIRPORT RD.)

QTY	CLASS	ITEM	COND	DESCRIPTION	UM	PRICE	COST
350	020	0017605	1	WIRE, CASE NO. 10 AWG FLEX	FT	0.19	\$66.50
500	020	0017607	1	WIRE, CASE, TW. PR. NO. 10, AWG	FT	0.38	\$192.15
150	020	0017625	1	WIRE, CASE, TW PR NO. 14 AWG, FLEX	FT	0.29	\$43.38
200	020	0017630	1	WIRE CASE NO 16 AWG FLEX	FT	0.11	\$22.00
130	020	0017635	1	WIRE, OKONITE, DEL 018 AWG #6	FT	0.77	\$100.45
100	020	0028610	1	TERMINAL, RING, AMP 35628, YELLOW #16-#14	EA	0.45	\$44.57
15	020	0028635	1	TERMINAL RING TEST #16 - #14 AWG	EA	1.55	\$23.25
12	020	0028645	1	TERMINAL RING TEST #12 - #10 AWG	EA	1.44	\$17.27
2	020	3261970	1	DECAL ASSY 2" BLACK PRESSURE	EA	9.22	\$18.44
2	020	4200880	1	CONNECTOR TERMINAL 2-3/8" CENTERS	EA	0.44	\$0.88
27	020	4200892	1	CONNECTOR TERMINAL 1" CENTERS	EA	0.37	\$9.99
120	020	4251190	1	TERMINAL RING AMP 35627 BLACK #12-#10	EA	0.65	\$78.13
30	020	4251290	1	TERMINAL WIRE AMP 322051 BLUE #6 1/4" STU	EA	0.55	\$16.50
6	020	4251295	1	TERMINAL WIRE AMP 322007 BLUE #6 3/16" ST	EA	0.55	\$3.30
1	020	9999992	1	HOUSE SIGNAL HANDLING CHARGE	EA	50.00	\$50.00
1				FILL MATERIAL	LT	200.00	\$200.00
1				GRAVEL	LT	800.00	\$800.00

CONSUMABLES SHEET TOTAL: \$1,686.81

Exhibit C

**ILLINOIS COMMERCE COMMISSION
STIPULATED AGREEMENT**

Date February 25, 2000

Agreement # 910 (Revised)

The Lawrence County Board
(Board or Council of the County)

meeting on 02/21/00, Resolved to authorize Charles Ivan Ulrich
Chairman, Lawrence Co. Board
(Name, Office)

to act as its designated agent in the processing of this Stipulated agreement and that Lawrence County is financially willing and able to bear the cost for the proposed improvements as may be assigned to it according to Section 5 of this Agreement.